

# Receiving Report

Date:

13/7/18

Batch No:

M 126378

Supplier:

MEROX POSVE

Dart P/O:

20532

Packing Slip:

Yes

No

Invoice:

Yes

No

Receipt:

Cash

Cr

Release Note Attached:

Yes

No

N/A

Waybill Attached:

Yes

No

Shipment Complete:

Yes

No

N/A

QC6 Inspection

OK

N/A

Work Order

16 136719

N/A

## Discrepancies

Part Number	Description	Quantity ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

13/7/18  
[Signature]

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO20532**

Purchase Order Date 7/11/2013

PO Print Date 7/11/2013

Page Number 1 of 1

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
@136711

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	Yours ppd	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	M304B0.250x0.500	304 BAR .250 x .500	7/19/2013 Yes 7/19/2013		700.00 f				\$1,734.69
	MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 (NOTE: AISI 303 NOT ACCEPTABLE)								

*met08*  
*7/11/13*

Line Total: \$1,734.69

PO Total: \$1,734.69

*u* *CG*

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 1 Change Date: 7/11/2013



Castle Metals®

A. M. Castile & Co.

COPIE

PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Pack Slip No: 1447402

<b>Ship From:</b> A. M. Castile & Co. Chicago 3400 North Wolf Road Franklin Park, IL 60131		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
<b>Date Shipped</b> 17-JUL-2013	<b>F.O.B.</b> ORIGIN	<b>Freight Terms</b> Prepaid	<b>Carrier</b> CASTLE_NETWORK	<b>BOL No</b> 1454808	<b>Delivery No</b> 118914297		

Shipment Details

Final Destination Branch -

<b>Order No</b> 2947073	<b>Line No</b> 1	<b>Item No</b> 4969	<b>Description</b> 0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 SPECIFICATIONS: ASTM A276			
<b>Purchase Order No</b> 20532	<b>Part Number</b>		<b>Ordered Qty</b> 700.00 FT	<b>Invoice Qty</b> 708.0000 FT		
<b>Details</b> END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS ECCN # EAR99						
<b>Mill</b> VALBRUNA CORPORATION	<b>Heat Number</b> 425382	<b>Mech ID</b>	<b>PCS</b> 59	<b>Width (IN)</b> 1.0000	<b>Length (IN)</b> 144.0000	<b>Shipped Qty (LBS)</b> 300.9000

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castile & Co. within 90 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date:

Name:

# Acciaierie Valbruna S.p.A.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

**CERTIFICATO DI COLLAUDO**  
**ABNAHMEPRUEFZEUGNIS**  
**INSPECTION CERTIFICATE**  
**CERTIFICAT DE RECEPTION**  
**EN 10204 (2004) , 3.1**

36100 VICENZA (Italia) - Viale della scienza, 25 z.i.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Clienti / Besteller/Purchaser/Cliant  
**VALBRUNA STAINLESS INC.**  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/Usine productrice

Avviso di Spedizione: D-VII 2020988  
Lieferanzschein/Packing list/B.L.

Ordine nr: 33241 173185 CASTLE  
Bestell/Your order/Commande

Certificato nr: MEST222025/2012/ 1  
Prüfung/Test/Essai

Conferma ordine nr: E11 2004377  
Werk's Our Order/Not nr.

Marchio di Fabbrica:  
Zeichen des Lieferwerkes  
Trade mark  
Sigle de l'usine productrice



Stato di fornitura: Hot rolled Descaled Annealed Hot rolled  
Lieferzustand/Delivery state/Etat de livraison

Tipo di Elaborazione: E+AOD  
Erzeugnisbezeichnung/Manufact process/Mode d'elaboration

Punzone del Collaudatore:  
Stempel des Werkssachverständigen  
Inspector's stamp/Poinçon de l'essayeur

Specifiche:  
Anforderungen / Requirements / Exigences

3304-34 3 304 A  
ASTM A262 2010 PRACTICE E

AMS-QQ-S-763 B 304 A  
ASTM A276 2010 S30400 A

ASME SA479 2010 S30400 A (0)  
ASTM A479 2011 S30400 A

(0) SEC. II PT. A 2010 EDITION ADD. 2011a

Qualità: T-304L #4969  
Werkstoff/Grade/Qualité

Marca: AISL  
Markenbezeichnung  
Brand/Qualité

Tolleranza: ASTM A484-11 TABLE 5  
Toleranz/Allowance/Tolérance

Punzonatura: 304  
Kennzeichnung/Marking/Marquage

Pos. nr. Pos. nr. Item nr. Nr. de poste	Oggetto Gegenstand Product description Descr. du produit	Dimensioni - In Abmessungen Dimensions Dimension	Lunghezza - In Länge Length Longueur	Colata Schmelze Heat Coulée	Pezzi Stückzahl Pieces Pièces	Peso - LB Gewicht Weight Poids	Lotto nr. Losnr. Lot nr. Lot nr.
0030	Flat	0,5000 x 0,2500	148 / 150	425382		1.993	114403711

## TEST ALLO STATO DI FORNITURA

Test on delivery condition Prüfung auf lieferbarem produkt test a l'état de fourniture Prueba sobre el material así como entregado

TEST	Provetta/Probato Specimen/Éprouvette Leng. diam. Ø mm Bore diam. Ø mm Weld diam. Ø mm Leng. diam. Ø mm	°F	Posiz. Sagitt. Position Lieu Emplacement	Snervamento Streckgrenze Yield Stress Limite élastique Rp 0,2% k.s.i.	Snervamento Streckgrenze Yield Stress Limite élastique	Resistenza Zugfestigkeit Tensile strength Résistance à traction Rm k.s.i.	Allungamento Bruchdehnung Elongation Allongement E 4d %	Strizione Erweichung Reduction of area Striction RA %	Resilienza Kerbschlagarbeit Impact Value Resilience	Durezza Härte Hardness Dureté HB
Valori richiesti 1 Anforderungen/Required values Valeurs demandées		min max		30	-	75 115	40	50		
A	12X6	68	L	39		82	59	69		170

TEST	min	max
Grain size for ASTM E112		5

1) L=lunghezza totale, T=trave assiale, Q=Tagenziale/tangentiel

## Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata / Heat Schmelze/Coulée	min - max 0,080	1,00	2,00	18,00 20,00	1,00	1,00	8,00 10,50	0,045	0,030	0,100	-	-	-	-	-
C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	P %	S %	N %						
425382	0,030	0,44	1,70	18,14	0,48	0,40	8,20	0,028	0,025	0,081					

Annealing temperature: 1940 °F for 0.5 h/water.

Intergranular corrosion test per ASTM A262 pract. E: ok.

Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste  
Die gestellten Anforderungen sind i. Anlage erfüllt  
The material has been furnished in accordance with the requirements  
Le matériel a été trouvé conforme aux exigences

Controllo antimescolanza: OK  
Verwachsungprüfung: spektralanalytisch durchgeführt  
Antimixing testing performed: OK  
Contrôle antimezclage fait: r.a.s.

Controllo visivo e dimensionale: soddisfatta le esigenze  
Besichtigung und Ausmessung: ohne Beanstandung  
Visual inspection and dimensional checks satisfactory  
Contrôle visuel et dimensionnel: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s. 4.3 by TÜV and LLOYD'S

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza, 10/06/13  
VCO998  
(Mod. MCE2)

Il collaudatore di stabilimento / der Werkssachverständiger / Works Inspector / L'agent d'usine

M. Rizzotto

Pagina - 1 di 1

**Castle Metals (Franklin Park Items)**

HEAT NUMBER: 425382  
MECHANICAL ID: \_\_\_\_\_  
ITEM CODE: 4969  
PO/LINE NUMBER: \_\_\_\_\_  
RECEIPT NUMBER: \_\_\_\_\_  
SUPPLIER: VALBRUNA  
SPECIFICATION: \_\_\_\_\_  
LCS: NO  
COMMENT: RECERT  
APPROVED: LC



0 205641

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 613-632-5200	B/L NUMBER / CONNAISSMENT	STICKER / ÉTIQUETTE 1273977555	DATE 18-Jul-13
	TRAILER / REMORQUE		
AM CASTLE & CO CANADA INC 835 SELKIRK AVE. POINTE CLAIRE, PQ H9R 3S2 514-694-9575	MANITOULIN TRANSPORT PO BOX 390 ATTN Interlines Payable GORE BAY, ON P0P 1H0		ORIGIN/ORIGINE OTT
			DEST. OTT

DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON

PIECES / COLIS	DESCRIPTION	WEIGHT / POIDS	AS WT./COMME POIDS	RATE / TARIF	COLLECT / PORT DÙ
1	BUNDLE FUEL SURCHARGE (12.00%)	301			
1	PREPAID	301			

RECEIVED FROM / REÇU DE MANITOULIN TRANSPORT	REFERENCE / RÉFÉRENCE 0018343195	DRIVER NAME / NOM DU CHAUFFEUR <i>[Signature]</i>	DRIVER ID # 1314	DELIVERY DATE / DATE DE LIVRAISON July 19/13	GT SP TS
TRANSFERRED TO / TRANSFÉRÉ À	NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE DELIVERY CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARTE À CREDIT POUR LA SECTION 2 DE L'ACTE DE CONNAISSMENT.		TIME IN / TEMPS ENTRÉ	TIME OUT / TEMPS SORTIE	
RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT X		PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P. X			AMOUNT DUE / MONTANT À PAYER

domestic currency.

Per Unit/ Inv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
\$2.36	0.0000	0	\$1,668.19
1,668.19	0.0000	0	
Total Received Quantity:			
Total Qty to Inspect (PO U/M):			
Total Reject Quantity:			
Total Receipt Value:			
Total Balance Due Quantity:			
			708.0000
			0.0000
			0.0000
			\$1,668.19
			0.0000

# Purchase Order Receipt Listing

Thursday, July 18, 2013 12:42:50 PM

All Vendors PO ID PO20532 Receipt Dates from 7/18/2013 to 7/18/2013  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	R
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Vendor ID	Vendor Name	VC-MET001	Metaux Castle
PO20532	1	M304B0.250x0.500 f	
CAD	No	304 BAR .250 x .500 f	
		m126378	